

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Payment of Rs.7,875/- towards the cost of 1 No. Toner TK 7109 for the Xerox Machine model TASK alfa 3010i for the use of peshi of Chief Secretary to Government, General Administration Department purchased from M/s. Sriz, Hyderabad - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 238

Dated.28.01.2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. From M/s. Sriz, Hyderabad, Bill invoice No.20141040, Dated.12.01.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,875/- (Rupees Seven Thousand Eight Hundred and Seventy Five only) to M/s. Sriz, Hyderabad towards the cost of 1 No. Toner TK 7109 for Xerox Machine model TASK alfa 3010i for use of peshi of Chief Secretary to Government, General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0002102000061092, IDBI Bank Limited, Mahavir House, Basheerbagh, Hyderabad, IFSC Code : IKBK0000002, MICR Code: 500259002, PAN No.AATCS6175L.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.K.MEENA  
SECRETARY TO GOVERNMENT(POLL)

To  
M/s. Sriz, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay and Accounts Officer, Secretariat.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER